

#71 Reg for
Return

DaAdmin

02-14-03

From: accounting@patentusa.com
Sent: Friday, November 08, 2002 4:52 PM
To: daadmin@uspto.gov
Subject: 09680370 GR99P5005

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November 8, 2002

VIA E-Mail daadmin@uspto.gov
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RE: Deposit Account # 121099
Commissioner of Patents and Trademarks
Washington, DC 20231

Re: PTO Deposit Account # 121099
Docket # GR 99 P 5005 Serial No. 09/680,370

Dear Sir or Madam:

With filing of the application on October 05, 2002 we paid 14 claims totaling \$252.00 with our check no. 37482 for \$962.00. The check cleared our bank on November 06, 2000. Please explain why we were charged the same amount to our deposit account on November 01, 2002.

Sincerely,

Gilbert Calice
For the Firm

Transaction List

Search by

☐ Accounting Date

Operator ID

Accounting Date

(MMDDYY)

Starts

Ends

☒ Name/Number:

09680370

☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
11/01/2002	DFORTE	3	SALE	1202	A	252.00	09680370	121099
02/21/2001	SDENBOB1	34	SALE	199	A	130.00	09680370	
02/21/2001	SDENBOB1	33	SALE	105	A	130.00	09680370	
11/02/2000	TDADE1	61	SALE	139	A	122.00	09680370	
11/02/2000	TDADE1	60	SALE	139	A	8.00	09680370	121099
11/02/2000	TDADE1	59	SALE	105	A	130.00	09680370	
11/02/2000	TDADE1	58	SALE	101	A	710.00	09680370	



OK

Adjustment Detail

Authorization Detail

